



INVOICE

DPD4177-61

47341

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050021-9
THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940

Funds Allotted \$17,500.00
Prev. Billed 15,216.18
Balance \$ 2,283.82SHIP
TO

DATE 6/30/61

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
ITEM	FOIAb3a			QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
TECHNICAL SERVICES - [REDACTED]								
FOR THE MONTH OF FEBRUARY, 1961	23	DAYS @ 44.23		✓			1017.29	
	4	DAYS @ 60.40		✓			241.60	1258.89
SHERMAN TO DEL RIO, TEXAS		491 MI. @ .07		✓				34.37
								1293.26
<p>"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u></p>								
CONTROLLER. [REDACTED]								
FOIAb3a								